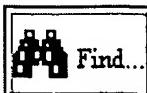


Transaction List

Search by

<input checked="" type="radio"/> Accounting Date: <input type="text"/>	<input type="text"/> Operator ID: <input type="text"/>	Accounting Date	
(MMDDYY)		Starts: <input type="text"/>	Ends: <input type="text"/>
<input checked="" type="radio"/> Name/Number: <input type="text" value="10827527"/>		<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Attny Docket No: <input type="text"/>		<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Deposit Account No.: <input type="text"/>		<input type="text"/>	<input type="text"/>



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/14/2004	RAMPTAS	190	SALE	8021	A	40.00	10827527	
11/03/2004	CNGUYEN	95	SALE	1252	A	430.00	10827527	082025
11/02/2004	LWONDIM1	161	SALE	1252	A	430.00	10827527	082025
11/02/2004	LWONDIM1	160	SALE	1051	A	110.00	10827527	
11/02/2004	LWONDIM1	159	SALE	1051	A	20.00	10827527	082025
11/02/2004	LWONDIM1	158	SALE	1001	A	790.00	10827527	



Adjustment Detail

Authorization Detail

